

**GGNSC ADMINISTRATIVE SERVICES LLC**

**Check No:** 8  
**Location:** 00715-GLC-BRIARWOOD-A  
**Employee:** LIVINGSTON RAYMOND  
 3002 VALLEY VIEW CR  
 POWDER SPRINGS GA 30127  
**PeopleSoft ID:** 348919  
**Pay Date:** April 29, 2016  
**Pay Period:** 04/07/2016 - 04/20/2016

**Fed Mar. Status** MARRIED  
**Fed Exemptions** 2

**Earnings**

	Rate	Hours	Period	Year to Date
REGULAR	28.00000	79.79	2234.12	19188.68
OTIME 1	42.00000	14.96	628.32	6857.34
IMPUTED LIFE			0.00	15.48
PTO/VACATION			0.00	2016.00
<b>Gross Earnings</b>			<b>2862.44</b>	<b>28077.50</b>
<b>Federal Taxable Earnings</b>				<b>25271.30</b>

**Pre-Tax Deductions**

	Period	Year to Date
401K CONTRIBUTION	286.24	2806.20
<b>Total Pre-Tax Deductions</b>	<b>286.24</b>	<b>2806.20</b>

**Withholdings**

FEDERAL TAX	254.70	2607.60
FICA-SOCIAL SECURITY	177.48	1740.81
FICA-MEDICARE	41.50	407.12
GA TAX	126.11	1259.90

**Voluntary Deductions**

DIRECT DEPOSIT CHECKING	1976.41	19240.39
<b>Total Voluntary Deductions</b>	<b>1976.41</b>	<b>19240.39</b>

<b>Total Deductions</b>	<b>2262.65</b>	<b>22046.59</b>
<b>Total Taxes</b>	<b>599.79</b>	<b>6015.43</b>
<b>Net Earnings</b>	<b>1976.41</b>	<b>19240.39</b>

**Deposits Distributions**

	Account Number	Amount
<b>DDCHECKING</b>		<b>1976.41</b>

**Time Off Available**

	Balance
PTO/VAC BALANCE	<b>26.90</b>
SICK BALANCE	<b>12.24</b>

**DISCLAIMER**

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**GGNSC ADMINISTRATIVE SERVICES LLC**

**Check No:** 7  
**Location:** 00715-GLC-BRIARWOOD-A  
**Employee:** LIVINGSTON RAYMOND  
 3002 VALLEY VIEW CR  
 POWDER SPRINGS GA 30127  
**PeopleSoft ID:** 348919  
**Pay Date:** March 18, 2016  
**Pay Period:** 02/25/2016 - 03/09/2016

**Fed Mar. Status** MARRIED  
**Fed Exemptions** 2

**Earnings**

	<b>Rate</b>	<b>Hours</b>	<b>Period</b>	<b>Year to Date</b>
REGULAR	28.00000	79.33	2221.24	12474.56
OTIME 1	42.00000	22.68	952.56	3835.44
IMPUTED LIFE			0.00	11.61
PTO/VACATION			0.00	1792.00
<b>Gross Earnings</b>			<b>3173.80</b>	<b>18113.61</b>
<b>Federal Taxable Earnings</b>				<b>16303.41</b>

**Pre-Tax Deductions**

	<b>Period</b>	<b>Year to Date</b>
401K CONTRIBUTION	317.38	1810.20
<b>Total Pre-Tax Deductions</b>	<b>317.38</b>	<b>1810.20</b>

**Withholdings**

FEDERAL TAX	296.73	1655.13
FICA-SOCIAL SECURITY	196.77	1123.04
FICA-MEDICARE	46.02	262.65
GA TAX	142.92	807.21

**Voluntary Deductions**

DIRECT DEPOSIT CHECKING	2173.98	12443.77
<b>Total Voluntary Deductions</b>	<b>2173.98</b>	<b>12443.77</b>
<b>Total Deductions</b>	<b>2491.36</b>	<b>14253.97</b>
<b>Total Taxes</b>	<b>682.44</b>	<b>3848.03</b>
<b>Net Earnings</b>	<b>2173.98</b>	<b>12443.77</b>

**Deposits Distributions**

	<b>Account Number</b>	<b>Amount</b>
DDCHECKING		2173.98

**Time Off Available**

	<b>Balance</b>
PTO/VAC BALANCE	25.66
SICK BALANCE	7.65

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**Location:** 00715-GLC-BRIARWOOD-A  
**Employee:** LIVINGSTON RAYMOND  
 3002 VALLEY VIEW CR  
 POWDER SPRINGS GA 30127  
**PeopleSoft ID:** 348919  
**Pay Date:** March 31, 2016  
**Pay Period:** 03/10/2016 - 03/23/2016

**Fed Mar. Status** MARRIED  
**Fed Exemptions** 2

**Earnings**

	Rate	Hours	Period	Year to Date
REGULAR	28.00000	80.00	2240.00	14714.56
OTIME 1	42.00000	16.21	680.82	4516.26
IMPUTED LIFE			0.00	11.61
PTO/VACATION	28.00000	8.00	224.00	2016.00
<b>Gross Earnings</b>			<b>3144.82</b>	<b>21258.43</b>
<b>Federal Taxable Earnings</b>				<b>19133.75</b>

**Pre-Tax Deductions**

	Period	Year to Date
401K CONTRIBUTION	314.48	2124.68
<b>Total Pre-Tax Deductions</b>	<b>314.48</b>	<b>2124.68</b>

**Withholdings**

FEDERAL TAX	292.82	1947.95
FICA-SOCIAL SECURITY	194.98	1318.02
FICA-MEDICARE	45.60	308.25
GA TAX	141.36	948.57

**Voluntary Deductions**

DIRECT DEPOSIT CHECKING	2155.58	14599.35
<b>Total Voluntary Deductions</b>	<b>2155.58</b>	<b>14599.35</b>
<b>Total Deductions</b>	<b>2470.06</b>	<b>16724.03</b>
<b>Total Taxes</b>	<b>674.76</b>	<b>4522.79</b>
<b>Net Earnings</b>	<b>2155.58</b>	<b>14599.35</b>

**Deposits Distributions**

	Account Number	Amount
<b>DDCHECKING</b>		<b>2155.58</b>

**Time Off Available**

	Balance
PTO/VAC BALANCE	<b>20.74</b>
SICK BALANCE	<b>9.18</b>

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**GGNSC ADMINISTRATIVE SERVICES LLC**

**Check No:** 9  
**Location:** 00715-GLC-BRIARWOOD-A  
**Employee:** LIVINGSTON RAYMOND  
 3002 VALLEY VIEW CR  
 POWDER SPRINGS GA 30127  
**PeopleSoft ID:** 348919  
**Pay Date:** March 04, 2016  
**Pay Period:** 02/11/2016 - 02/24/2016

**Fed Mar. Status** MARRIED  
**Fed Exemptions** 2

**Earnings**

	Rate	Hours	Period	Year to Date
REGULAR	28.00000	80.00	2240.00	10253.32
OTIME 1	42.00000	27.80	1167.60	2882.88
IMPUTED LIFE			3.87	11.61
PTO/VACATION			0.00	1792.00
<b>Gross Earnings</b>			<b>3411.47</b>	<b>14939.81</b>
<b>Federal Taxable Earnings</b>				<b>13446.99</b>

**Pre-Tax Deductions**

	Period	Year to Date
401K CONTRIBUTION	340.76	1492.82
<b>Total Pre-Tax Deductions</b>	<b>340.76</b>	<b>1492.82</b>

**Withholdings**

FEDERAL TAX	328.88	1358.40
FICA-SOCIAL SECURITY	211.51	926.27
FICA-MEDICARE	49.47	216.63
GA TAX	155.78	664.29

**Voluntary Deductions**

DIRECT DEPOSIT CHECKING	2321.20	10269.79
<b>Total Voluntary Deductions</b>	<b>2321.20</b>	<b>10269.79</b>

<b>Total Deductions</b>	<b>2661.96</b>	<b>11762.61</b>
<b>Total Taxes</b>	<b>745.64</b>	<b>3165.59</b>
<b>Net Earnings</b>	<b>2321.20</b>	<b>10269.79</b>

**Deposits Distributions**

	Account Number	Amount
<b>DDCHECKING</b>		<b>2321.20</b>

**Time Off Available**

	Balance
PTO/VAC BALANCE	22.58
SICK BALANCE	6.12

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 POWDER SPRINGS GA 30127  
**PeopleSoft ID:** 348919  
**Pay Date:** March 04, 2016  
**Pay Period:** 02/11/2016 - 02/24/2016

**Fed Mar. Status** MARRIED  
**Fed Exemptions** 2

**Earnings**

	Rate	Hours	Period	Year to Date
REGULAR	28.00000	80.00	2240.00	10253.32
OTIME 1	42.00000	27.80	1167.60	2882.88
IMPUTED LIFE			3.87	11.61
PTO/VACATION			0.00	1792.00
<b>Gross Earnings</b>			<b>3411.47</b>	<b>14939.81</b>
<b>Federal Taxable Earnings</b>				<b>13446.99</b>

**Pre-Tax Deductions**

	Period	Year to Date
401K CONTRIBUTION	340.76	1492.82
<b>Total Pre-Tax Deductions</b>	<b>340.76</b>	<b>1492.82</b>

**Withholdings**

FEDERAL TAX	328.88	1358.40
FICA-SOCIAL SECURITY	211.51	926.27
FICA-MEDICARE	49.47	216.63
GA TAX	155.78	664.29

**Voluntary Deductions**

DIRECT DEPOSIT CHECKING	2321.20	10269.79
<b>Total Voluntary Deductions</b>	<b>2321.20</b>	<b>10269.79</b>

<b>Total Deductions</b>	<b>2661.96</b>	<b>11762.61</b>
<b>Total Taxes</b>	<b>745.64</b>	<b>3165.59</b>
<b>Net Earnings</b>	<b>2321.20</b>	<b>10269.79</b>

**Deposits Distributions**

	Account Number	Amount
<b>DDCHECKING</b>		<b>2321.20</b>

**Time Off Available**

	Balance
PTO/VAC BALANCE	<b>22.58</b>
SICK BALANCE	<b>6.12</b>

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 3002 VALLEY VIEW CR  
 POWDER SPRINGS GA 30127  
**PeopleSoft ID:** 348919  
**Pay Date:** March 18, 2016  
**Pay Period:** 02/25/2016 - 03/09/2016

**Fed Mar. Status** MARRIED  
**Fed Exemptions** 2

**Earnings**

	Rate	Hours	Period	Year to Date
REGULAR	28.00000	79.33	2221.24	12474.56
OTIME 1	42.00000	22.68	952.56	3835.44
IMPUTED LIFE			0.00	11.61
PTO/VACATION			0.00	1792.00
<b>Gross Earnings</b>			<b>3173.80</b>	<b>18113.61</b>
<b>Federal Taxable Earnings</b>				<b>16303.41</b>

**Pre-Tax Deductions**

	Period	Year to Date
401K CONTRIBUTION	317.38	1810.20
<b>Total Pre-Tax Deductions</b>	<b>317.38</b>	<b>1810.20</b>

**Withholdings**

FEDERAL TAX	296.73	1655.13
FICA-SOCIAL SECURITY	196.77	1123.04
FICA-MEDICARE	46.02	262.65
GA TAX	142.92	807.21

**Voluntary Deductions**

DIRECT DEPOSIT CHECKING	2173.98	12443.77
<b>Total Voluntary Deductions</b>	<b>2173.98</b>	<b>12443.77</b>

<b>Total Deductions</b>	<b>2491.36</b>	<b>14253.97</b>
<b>Total Taxes</b>	<b>682.44</b>	<b>3848.03</b>
<b>Net Earnings</b>	<b>2173.98</b>	<b>12443.77</b>

**Deposits Distributions**

	Account Number	Amount
<b>DDCHECKING</b>		<b>2173.98</b>

**Time Off Available**

	Balance
PTO/VAC BALANCE	25.66
SICK BALANCE	7.65

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WELLSTAR HEALTH SYSTEM  
805 Sandy Plains Road  
Marietta, GA 30066 United States of America

Number 1192266  
Check Date 04/28/2016

VOID VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

Marie C. Raymond  
3002 VALLEY VIEW CIRCLE  
POWDER SPRINGS, GA 30127  
US

**Net Pay** 495.21

**NON-NEGOTIABLE**

Name	Social Number	Employee Number	Process Level	Department	Period End
Marie C. Raymond	0924	25690	230	20005	04/23/2016

### Summary

Description	Hours	Current	Year to Date
Paid Gross Wages	122.40	1167.57	10285.31
Total Deductions		672.36	6040.95
Total Net		495.21	4244.36

### Earnings

Description	Hours	Rate	Current	Year to Date
Unscheduled Absence *				
Holiday Differential				92.80
Shift 2 Differential	25.90		28.50	185.91
Paid Time Off				2578.80
Regular	72.40	15.35	1111.35	6873.76
Sitter Regular				373.01
Weekend Differential	24.10		27.72	181.03

### Deductions

Description	Current	Year to Date
HSA Family Company		1000.00
Kennestone Womens Shop		47.63
Superior Scrubs-KH Volunteers		25.41
Garnishment	265.74	2341.50
403B-PCT : M: EE	58.38	514.26
403B - PCT : M: CO	23.35	205.70
Federal Tax		7.71

Georgia State Tax	28.06	239.86
OASDI Tax-Employee	62.03	544.44
Medicare Tax-Employee	14.51	127.33
Dental Choice	24.50	220.50
Essential Vision	9.45	85.05
Voluntary ShortTerm Disability	13.47	121.23
WellShare Select	133.17	1198.53
Voluntary Perm Life	42.05	420.50
Health Place Member - Em/1	21.00	147.00

**Auto Deposit Distributions**

Routing	Account	Description	Amount
xxxxx4432	xxxxxxxxxxxx8615	Members First Credit Union	150.00
xxxxx0227	xxxxxxxxxxxx8931	Wells Fargo Bank	345.21



WELLSTAR HEALTH SYSTEM  
805 Sandy Plains Road  
Marietta, GA 30066 United States of America

Number 1175111  
Check Date 04/14/2016

VOID VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

Marie C. Raymond  
3002 VALLEY VIEW CIRCLE  
POWDER SPRINGS, GA 30127  
US

**Net Pay 489.77**

**NON-NEGOTIABLE**

Name	Social Number	Employee Number	Process Level	Department	Period End
Marie C. Raymond	0924	25690	230	20005	04/09/2016

#### Summary

Description	Hours	Current	Year to Date
Paid Gross Wages	106.95	1158.51	9117.74
Total Deductions		668.74	5368.59
Total Net		489.77	3749.15

#### Earnings

Description	Hours	Rate	Current	Year to Date
Unscheduled Absence *				
Holiday Differential				92.80
Shift 2 Differential	21.75		23.93	157.41
Paid Time Off	12.00	15.35	184.20	2578.80
Regular	61.00	15.35	936.35	5762.41
Sitter Regular				373.01
Weekend Differential	12.20		14.03	153.31

#### Deductions

Description	Current	Year to Date
HSA Family Company		1000.00
Kennestone Womens Shop		47.63
Superior Scrubs-KH Volunteers		25.41
Garnishment	263.78	2075.76
403B-PCT : M: EE	57.93	455.88
403B - PCT : M: CO	23.17	182.35
Federal Tax		7.71

Georgia State Tax	27.87	184.25
OASDI Tax-Employee	61.82	420.94
Medicare Tax-Employee	14.46	98.45
Dental Choice	24.50	171.50
Essential Vision	9.45	66.15
Voluntary ShortTerm Disability	13.47	94.29
WellShare Select	133.17	932.19
Voluntary Perm Life	42.05	336.40
Health Place Member - Em/1	21.00	105.00

**Auto Deposit Distributions**

Routing	Account	Description	Amount
xxxxx4432	xxxxxxxxxxxx8615	Members First Credit Union	150.00
xxxxx0227	xxxxxxxxxxxx8931	Wells Fargo Bank	343.24

WELLSTAR HEALTH SYSTEM  
805 Sandy Plains Road  
Marietta, GA 30066 United States of America

Number 1161602  
Check Date 03/31/2016

VOID VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

Marie C. Raymond  
3002 VALLEY VIEW CIRCLE  
POWDER SPRINGS, GA 30127  
US

Net Pay 493.24

NON-NEGOTIABLE

Name	Social Number	Employee Number	Process Level	Department	Period End
Marie C. Raymond	0924	25690	230	20005	03/26/2016

### Summary

Description	Hours	Current	Year to Date
Paid Gross Wages	122.00	1164.27	7959.23
Total Deductions		671.03	4699.85
Total Net		493.24	3259.38

### Earnings

Description	Hours	Rate	Current	Year to Date
Unscheduled Absence *				
Holiday Differential				92.80
Shift 2 Differential	25.70		28.28	133.48
Paid Time Off				2394.60
Regular	60.20	15.35	924.07	4826.06
Sitter Regular	12.00	15.35	184.20	373.01
Weekend Differential	24.10		27.72	139.28

### Deductions

Description	Current	Year to Date
HSA Family Company		1000.00
Kennestone Womens Shop		47.63
Superior Scrubs-KH Volunteers		25.41
Garnishment	265.03	1811.98
403B-PCT : M: EE	58.21	397.95
403B - PCT : M: CO	23.29	159.18
Federal Tax		7.71

Georgia State Tax	27.18	156.38
OASDI Tax-Employee	61.06	359.12
Medicare Tax-Employee	14.28	83.99
Dental Choice	24.50	147.00
Essential Vision	9.45	56.70
Voluntary ShortTerm Disability	13.47	80.82
WellShare Select	133.17	799.02
Voluntary Perm Life	42.05	294.35
Health Place Member - Em/1	21.00	84.00

**Auto Deposit Distributions**

Routing	Account	Description	Amount
xxxxx4432	xxxxxxxxxxxx8615	Members First Credit Union	150.00
xxxxx0227	xxxxxxxxxxxx8931	Wells Fargo Bank	335.87

WELLSTAR HEALTH SYSTEM  
805 Sandy Plains Road  
Marietta, GA 30066 United States of America

Number 1148083  
Check Date 03/17/2016

VOID VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

Marie C. Raymond  
3002 VALLEY VIEW CIRCLE  
POWDER SPRINGS, GA 30127  
US

Net Pay 485.87

NON-NEGOTIABLE

Name	Social Number	Employee Number	Process Level	Department	Period End
Marie C. Raymond	0924	25690	230	20005	03/12/2016

### Summary

Description	Hours	Current	Year to Date
Paid Gross Wages	110.10	1152.00	6794.96
Total Deductions		666.13	4028.82
Total Net		485.87	2766.14

### Earnings

Description	Hours	Rate	Current	Year to Date
Unscheduled Absence *				
Holiday Differential				92.80
Shift 2 Differential	25.80		28.39	105.20
Paid Time Off				2394.60
Regular	72.30	15.35	1109.81	3901.99
Sitter Regular				188.81
Weekend Differential	12.00		13.80	111.56

### Deductions

Description	Current	Year to Date
HSA Family Company		1000.00
Kennestone Womens Shop		47.63
Superior Scrubs-KH Volunteers		25.41
Garnishment	262.37	1546.95
403B-PCT : M: EE	57.60	339.74
403B - PCT : M: CO	23.04	135.89
Federal Tax		7.71

Georgia State Tax	27.55	211.80
OASDI Tax-Employee	61.47	482.41
Medicare Tax-Employee	14.37	112.82
Dental Choice	24.50	196.00
Essential Vision	9.45	75.60
Voluntary ShortTerm Disability	13.47	107.76
WellShare Select	133.17	1065.36
Voluntary Perm Life	42.05	378.45
Health Place Member - Em/1	21.00	126.00

**Auto Deposit Distributions**

Routing	Account	Description	Amount
xxxxx4432	xxxxxxxxxxxx8615	Members First Credit Union	150.00
xxxxx0227	xxxxxxxxxxxx8931	Wells Fargo Bank	339.77